

INVOICE

INVOICE # 19005
INVOICE DATE 05/05/2023
P.O.# 0835

FROM

Lenskart.com
98, 27th Main Rd, 1st
Sector, HSR Layout,
Bangalore - 560102

BILL TO

Rakesh Sharma
67, Violet Avenue,
Kolkata, West Bengal,
India

INVOICE TOTAL

₹ 11,320.92

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Polarized Wrap Around Sports Sunglasses	899.00	4	3,596.00
John Jacobs Gold-Rimmed Aviator Sunglasses	2,999.00	2	5,998.00
SUBTOTAL			9,594.00
GST 18.0%			1,726.92
TOTAL			₹ 11,320.92